

Pressa, Inc.
742 Evergreen Terrace, Suite 200
San Francisco, CA 94102, United States
Tax ID: US-82-4917653 — billing@pressa.io

Invoice # **INV-2026-0347**
Date **March 31, 2026**
Due Date **April 15, 2026**
Terms **Net 15**

BILL TO

Acme Technologies, LLC
Sarah Chen, Engineering Lead
1200 Market Street, Floor 8
New York, NY 10001
sarah.chen@acmetech.io
Account: ACME-PRO-2841

PAYMENT STATUS

Status: Pending
Method: Visa ending 4242
Billing: Monthly — Pro Plan (Annual)
Customer Since: October 2024

SERVICE DETAILS — March 2026

Description	Details	Qty	Unit Price	Amount
API Calls — Pro Plan	March 2026	1	\$299.00	\$299.00
Cloud Storage	500 GB allocation	1	\$49.00	\$49.00
Priority Support	Monthly subscription	1	\$99.00	\$99.00
PDF Compilations — Overage	248 extra compilations	248	\$0.10	\$24.80
SSL Certificate	Annual (prorated 1/12)	1	\$8.33	\$8.33
Custom Domain	pressa.acmetech.io	1	\$15.00	\$15.00
Team Seats	3 additional users	3	\$15.00	\$45.00
Bandwidth Overage	12 GB extra transfer	12	\$0.50	\$6.00

Subtotal **\$546.13**
Tax (8.875% — NY State + City) **\$48.47**
Total Due \$594.60

PAYMENT INFORMATION

Bank: Silicon Valley Bank
Account: 8291-0047-3315
Routing: 121-140-399
SWIFT: SVBKUS6S
Reference: INV-2026-0347

TERMS & CONDITIONS

Payment is due within 15 days of the invoice date.
Late payments are subject to a 1.5% monthly fee.
For billing inquiries: billing@pressa.io

USAGE SUMMARY — March 2026

API Calls 12,480 / 15,000
PDF Compilations 1,248 / 1,000
Storage Used 387 GB / 500 GB
Bandwidth 62 GB / 50 GB
Team Members 6 / 10

UPCOMING RENEWAL

Pro Plan annual renewal on Oct 15, 2026.
Estimated: \$3,588.00/year